

TAXINVOICE

Invoice No: 585
Invoice Date: 2024-01-03
Due Date: 2024-02-02

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAASF5678A

Address: Satellite, Ahmedabad,
Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Rama Hardware

Email:

Phone:

GSTIN: 24AAAFR1234A1Z9

PAN: AAAFR1234A

Address: Maninagar, Ahmedabad,
Gujarat 380008

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	25	175000.00	18	206500.00
Exhaust Fans (per unit)	8414	2000	25	50000.00	18	59000.00
				Total Taxable Value	225000.00	
				Subtotal	265500.00	
				Discount	12000	
				Total	253500.00	
				Amount Paid	0.00	
				Balance Due	Rs 253500.00	

Terms and condition

Please make the payment by the due date.

